BOARD MINUTES April 14, 2025

The Board of Education of Unified School District No. 273 met in regular session on Monday, April 14, 2025 at 6:30 P.M., at the Board of Education Office with the following members present: Joe File, Amber Krier, Kelsey Adams, Craig Cousland, Jacob Ludwig, and Jonathan Stillwell (6:34 PM). Also present were Jeff Travis, Superintendent; Tiffany Schroeder, Clerk; Janet Porter, Beloit Elementary School Principal; Garry Lowry, Beloit Elementary School Assistant Principal; Casey Seyfert, Beloit Jr-Sr High School Principal; Christie Gerdes, Beloit Special Education Cooperative Director; Cassie Kopsa, Beloit Special Education Cooperative Director.

President File called the meeting to order at 6:30 P.M.

Guests present were: Elizabeth Holway, Leanne Litton, Robert McCreight, Olivia Wright, Eric Ingram, Danny Henke and Brian Debey.

A motion was made by Ludwig, seconded by Adams, to adopt the agenda with the following addition to the consent agenda: Resignation: Elizabeth Soule Teselle, Paraeducator, Lakeside Elementary School. Motion carried: 5 Yeas, 0 Nays.

A motion was made by Adams, seconded by Krier, to approve the consent agenda with this motion, the following were approved:

Minutes March 10, 2025 Regular Board Meeting & March 27, 2025 Special Board Meeting; Payment of Bills and Claims;

Approval of Revenue Journals;

Approval of BOE, BES and BJSHS Activity Funds;

Contracts:

Jacee Hillegeist, Paraeducator, Beloit Elementary School; Tyea Schlaefli, Paraeducator, Lakeside Elementary School;

Resignations:

Kelly Hilt, Special Education Teacher, Lucas Elementary School; Madelynn Moore, Paraeducator, Rock Hills Elementary School; Jody Vowinckel, Head High School Cheer Coach; Elizabeth Soule Teselle, Paraeducator, Lakeside Elementary School. Motion carried: 5 Yea, 0 Nays.

BILLS

PAID MARCH 4, 2025:		Navia Benefit Solutions	200.00
Delta Dental	77,760.25	Total	6,694.40
PAID MARCH 10, 2025:		PAID MARCH 14, 2025:	
Card Services	6,494.40	Beloit Jr-Sr High School	1,999.75

PAID MARCH 20, 2025:		Central Valley Ag	590.26
MG Trust	700.00	Dawn Chandler	318.54
American Fidelity Assurance	139.70	City of Beloit	17,541.58
American Fidelity Assurance Co	10184.40	Linda S. Cox	423.44
Meredith Johnson, Treasurer	530.00	Craig Home Care	340.50
First National Bank & Trust	172560.33	Crumbaker Oil & Feed, LLC	5,026.47
Flex Made Easy - ACH	1455.00	Culligan of Downs	94.00
Flex Made Easy	6195.74	Cunningham Fiber	1,547.69
Kansas Payment Center	558.00	Carli Denning	2,113.88
KPERS	50603.76	Dollar General	158.10
KPERS Retirement-WAR	2390.09	DS Busline, Inc	62,108.98
KPERS Optional Life	509.99	Lynne Easter	18.87
KPERS Summer Optional Life	26.27	Ron Elniff	980.21
KS Dept of Revenue	29796.29	Joelle Emerson	418.08
KS Employ Security Fund	765.09	First Book	454.21
MASA Global	742.00	Flex Made Easy	50.00
Security Benefit Life Ins Co	850.00	Fouts Insurance Agency	3,405.03
Sun Life	13042.98	Frasier, Johnson, & Martin	2,203.77
Trustmark Voluntary Benefits	2,150.44	Frontline Technologies	5,881.64
USD 273 Health Reserve	120,856.57	Gilmore & Bell PC	40,000.00
FTC - Fiduciary Trust Co of NH	1,200.00	Given Grace, LLC	60.00
Total	415,256.65	Goally	9.00
		Emma Griffiths	40.50
PAID MARCH 28, 2025:		Michelle Hahn	391.82
BlueCross BlueShield of KS	146,389.20	Hiserote Trash Removal	320.00
		Bernetta Hlad	134.00
PAID APRIL 14, 2025:		Elizabeth Holway	503.17
Ackerman Supply, Inc	196.63	Meagan Housh	84.76
ACT Publications	900.00	Korryn Hubert	51.00
Amanda Anderson	251.25	Wayne Huggins	2,002.79
Beloit Country Club	1,426.73	Image Quest	1,243.00
Beloit Elementary School	274.77	Ryan Isbell	34.64
Beloit Jr-Sr High School	377.30	Austin Jablonski	9.75
Beloit Medical Center, PA	820.00	Vicki Jackson Catering	1,500.00
BJSHS Petty Cash	971.00	Allison Johnson	28.14
Boettcher Supply, Inc	973.67	Jostens	298.95
Breanna Brown	166.83	J.W. Pepper & Son, Inc	153.96
Building Controls & Service, Inc	2,998.06	KASB	14,446.24
Card Services	8,871.30	KS State School for Blind	292.50
CDW Government, Inc	473.79	KS School for Deaf	1,062.60

Kansas Gas Service 5,398.26 Tyea Schlaffli 27.67 Krier's Auto Parts, Inc 3,120.94 School Specialty 35.72 Jase Labertew 67.50 Chase Sisler 13.88 Lakeshore Learning 517.96 SL P Toolkit 1,302.00 Lakeshore Learning 517.96 SL P Toolkit 1,302.87 Shelton Lund 39.00 SW KS Area Ed Svc Ctr 1,684.00 Karen MacCrory 33.37 Janelle Streit 460.96 Renee J. Mason, RPT 499.82 Erin Suelter 633.80 Amanda McGuire 807.06 Superior Publishing Co, Inc 36.00 Julia McMains 46.95 Darby Sweat 351.08 Megan McMillan 10.91 Jeff Travis 540.76 Becky Byarlay-McQueen 658.32 USD #272 Waconda 7,318.20 Mid-America Ace 675.00 USD #298 Lincoln 4,554.00 McC courty Solid Waste 20.50 Brianna Walter 120.60 Dagen Morrell 108.00 Watts & Sons 304.48 Motor M	Kingdom Cartridge	432.00	Schendel Pest Control	360.00
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Fort Hays Tech - North Central99.48Carlton Wright 66.00 Marlene Nelson 328.30 Xerox Financial Services $3,613.21$ Tricia Nelson $1,543.98$ Zachary's Ace Hardware 141.63 Nex-Tech Wireless $2,180.92$ Total $317,744.58$ OPAA! $55,701.37$ $51,701.37$ $71,744.58$ Pearson Clinical 276.45 GENERAL FUND $136,956.11$ Audrey L. Pingel 8.14 SUPPLEMENTAL GEN $15,876.22$ Pitney Bowes, Inc 246.27 CAPITAL OUTLAY $2,998.06$ Pitney Bowes, Inc 58.08 BOND CONSTRUCTION $40,000.00$ Positive Promotions $3,436.87$ FOOD SERVICE $55,093.37$ USPS 568.00 PROFESSIONAL DEVELOP 450.00 Purewater of NCK 18.00 PARENT EDUCATION FUND $7,252.92$ Pur-O-Zone, Inc 208.95 CAREER & POSTSECND ED $4,124.11$ Quill Corporation $1,658.91$ GIFTS AND GRANTS 766.54 Ray's AppleMarket $3,132.84$ HEALTH CARE RESERVE $1,147.52$ Reliance Standard $1,097.52$ COOP SPECIAL ED $40,573.46$ Desiree Richards 810.70 MEDICAID $3,096.87$ Angela K. Ringler 178.89 SMART START (MCPC) $9,409.40$	National Fire Suppression	2,214.00	Anita Wirth	30.82
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Tricia Nelson1,543.98Zachary's Ace Hardware141.63Nex-Tech Wireless2,180.92Total317,744.58OPAA!55,701.3755,701.37Bradee Panzer42.88FUND SUMMARY:Pearson Clinical276.45GENERAL FUND136,956.11Audrey L. Pingel8.14SUPPLEMENTAL GEN15,876.22Pitney Bowes, Inc246.27CAPITAL OUTLAY2,998.06Pitney Bowes, Inc58.08BOND CONSTRUCTION40,000.00Positive Promotions3,436.87FOOD SERVICE55,093.37USPS568.00PROFESSIONAL DEVELOP450.00Purewater of NCK18.00PARENT EDUCATION FUND7,252.92Pur-O-Zone, Inc208.95CAREER & POSTSECND ED4,124.11Quill Corporation1,658.91GIFTS AND GRANTS766.54Ray's AppleMarket3,132.84HEALTH CARE RESERVE1,147.52Reliance Standard1,097.52COOP SPECIAL ED40,573.46Desiree Richards810.70MEDICAID3,096.87Angela K. Ringler178.89SMART START (MCPC)9,409.40	Fort Hays Tech - North Central	99.48	Carlton Wright	66.00
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Bradee Panzer 42.88 FUND SUMMARY: Pearson Clinical 276.45 GENERAL FUND 136,956.11 Audrey L. Pingel 8.14 SUPPLEMENTAL GEN 15,876.22 Pitney Bowes, Inc 246.27 CAPITAL OUTLAY 2,998.06 Pitney Bowes, Inc 58.08 BOND CONSTRUCTION 40,000.00 Positive Promotions 3,436.87 FOOD SERVICE 55,093.37 USPS 568.00 PROFESSIONAL DEVELOP 450.00 Purewater of NCK 18.00 PARENT EDUCATION FUND 7,252.92 Pur-O-Zone, Inc 208.95 CAREER & POSTSECND ED 4,124.11 Quill Corporation 1,658.91 GIFTS AND GRANTS 766.54 Ray's AppleMarket 3,132.84 HEALTH CARE RESERVE 1,147.52 Reliance Standard 1,097.52 COOP SPECIAL ED 40,573.46 Desiree Richards 810.70 MEDICAID 3,096.87 Angela K. Ringler 178.89 SMART START (MCPC) 9,409.40	Nex-Tech Wireless	2,180.92	Total	317,744.58
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Pitney Bowes, Inc58.08BOND CONSTRUCTION40,000.00Positive Promotions3,436.87FOOD SERVICE55,093.37USPS568.00PROFESSIONAL DEVELOP450.00Purewater of NCK18.00PARENT EDUCATION FUND7,252.92Pur-O-Zone, Inc208.95CAREER & POSTSECND ED4,124.11Quill Corporation1,658.91GIFTS AND GRANTS766.54Ray's AppleMarket3,132.84HEALTH CARE RESERVE1,147.52Reliance Standard1,097.52COOP SPECIAL ED40,573.46Desiree Richards810.70MEDICAID3,096.87Angela K. Ringler178.89SMART START (MCPC)9,409.40	Audrey L. Pingel	8.14	SUPPLEMENTAL GEN	15,876.22
Positive Promotions 3,436.87 FOOD SERVICE 55,093.37 USPS 568.00 PROFESSIONAL DEVELOP 450.00 Purewater of NCK 18.00 PARENT EDUCATION FUND 7,252.92 Pur-O-Zone, Inc 208.95 CAREER & POSTSECND ED 4,124.11 Quill Corporation 1,658.91 GIFTS AND GRANTS 766.54 Ray's AppleMarket 3,132.84 HEALTH CARE RESERVE 1,147.52 Reliance Standard 1,097.52 COOP SPECIAL ED 40,573.46 Desiree Richards 810.70 MEDICAID 3,096.87 Angela K. Ringler 178.89 SMART START (MCPC) 9,409.40	Pitney Bowes, Inc	246.27	CAPITAL OUTLAY	2,998.06
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Desiree Richards810.70MEDICAID3,096.87Angela K. Ringler178.89SMART START (MCPC)9,409.40	Ray's AppleMarket	3,132.84	HEALTH CARE RESERVE	1,147.52
Angela K. Ringler178.89SMART START (MCPC)9,409.40	Reliance Standard	1,097.52	COOP SPECIAL ED	40,573.46
	Desiree Richards	810.70	MEDICAID	3,096.87
Salina Steel Supply, Inc 1,332.40 TOTAL 317,744.58	Angela K. Ringler	178.89	SMART START (MCPC)	9,409.40
	Salina Steel Supply, Inc	1,332.40	TOTAL	317,744.58

The Superintendent discussed the summer enrichment program. The district has received a \$1,400 donation from Solomon Valley Bank for the program which will help pay for the two instructors salaries. The superintendent addressed the renewal of the district's health insurance. At this point, it looks like there will be a 19.1% increase in premiums. At this time last year, the district claims totaled \$1,496,000. This year, the claims total is already at \$1,182,000. The superintendent has started looking at salaries for next year. He is thinking of adding \$1,200 to the base and possibly a 2.25% increase for staff not on the salary schedule. The 3 year old preschool packets were made available to parents. 53 packets were picked up by parents and 51 of them have been returned already. Currently, we have 32 students enrolled in the 3 year old preschool. The superintendent would like to find another preschool teacher so the district could add two more sessions. Robert McCreight and Eric Ingram have been getting quotes for new technology for next school year. However, they have found out that the quotes are only good for 8-15 days. The district is looking at purchasing 130 chrome books, a VLAN project and VOIP project. VLAN is devices that allow you to connect to other devices such as security cameras and phone systems. The VOIP project is a new telephone system that will be internet based. The superintendent is in agreement with approving the board policies section G through GOAD. Activity busses are the next item the superintendent discussed. The large white activity bus is over 10 years old. Therefore, the bus company will replace this bus with a newer bus with 8,900 miles. The superintendent discussed KESA stating that the KESA team decided the district would focus on quality instruction for the 2026-27 school year. The 2024-25 graduation is set for Saturday, May 10, 2025. The superintendent asked which board members will be in attendance for the graduation. Amber Krier, Kelsey Adams, Joe File and Tony Thompson will be attending. There are several activities scheduled at the same time as the May school board meeting. Therefore, it was decided to have the May board meeting start at 5:30PM.

Olivia Wright gave the Student Council Report.

Leanne Litton gave the Site Council report.

Janet Porter gave the PTO report.

The superintendent gave an update on the school bond. Mr. Travis looked at mobile classrooms that will house two classrooms and two bathrooms. At this time, he is not exactly sure where this classroom would sit on the elementary school campus. There would need to be water and electrical hooked up to the mobile classroom.

A motion was made by Krier, seconded by Ludwig, to approve the last day of school as a half day in order to allow staff to be available to help with the league track meet. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Stillwell, seconded by Cousland, to approve Deb Beals and Cindy Loy to paint for the district this summer for \$12.50 per hour. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Ludwig, seconded by Stillwell, to approve Dawn Harmon for custodial help for the district this summer for \$12.50 per hour. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Krier, seconded by Adams, to approve Marshal Musil to mow for the district this summer for \$12.50 per hour. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Adams, seconded by Stillwell, to approve Cris Adams and Stephanie Litton to teach the Summer Enrichment Program for the district for \$2,500 each this summer. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Ludwig, seconded by Krier, to approve the OPAA! yearly renewal. This will be year 3 of 5. Motion carried: 6 Yeas, 0 Nays.

Stillwell made a motion to approve the purchase of 130 chromebooks and licenses from Imagequest for \$42,236.02 and the VLAN project along with supplies from CDW-G for \$15,816.50. The motion was seconded by Cousland. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Ludwig, seconded by Adams, to approve the board policies section GA through GOAD. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Krier, seconded by Ludwig, to approve the board policy IDEA – Student Privacy Policy. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Adams, seconded by Stillwell, to approve the board policy JBC – Enrollment. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Stillwell, seconded by Ludwig, to approve the board policy JBCC– Enrollment of Nonresident Students. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Ludwig, seconded by Cousland, to approve the board policy JDDC–Bullying. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Krier, seconded by Adams, to approve the board policy JGCA– Local Health and Wellness. Motion carried: 6 Yeas, 0 Nays.

A motion was made by Adams, seconded by Stillwell, that the meeting adjourn. Meeting adjourned at 8:00P.M. Motion carried: 6 Yeas, 0 Nays.

President, Board of Education

Clerk, Board of Education